



Campaign Finance Report

HUMPHRIES TO THE HOUSE 2008
Committee #: 200893577

Treasurer: HERRING, KILLEN
140 W Vista Grande Dr, Tucson, AZ 85704
Phone: (520) 979-2627
Email: info@votetrent.com
Candidate Name: HUMPHRIES, TRENT
Office Sought: State Representative - District 26

Amended 2008 Pre-Primary Election Report

Election Cycle: **2007-2008**
Date Filed: September 4, 2008
Reporting Period: June 1, 2008-August 13, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$192.02
Total Cash Receipts this Reporting Period:	\$14,301.00
Total Cash Disbursements this Reporting Period:	\$11,060.89
Cash Balance at End of Reporting Period:	\$3,432.13

Report ID: 45799

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$500.00	\$0.00	\$500.00	\$760.00
Individual Contributions	C2	\$820.00	\$0.00	\$820.00	\$3,200.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$60.00	\$0.00	\$60.00	\$85.00
CCEC Funding and Matching	C6	\$12,921.00	\$0.00	\$12,921.00	\$12,921.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$14,301.00	\$0.00	\$14,301.00	\$16,966.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$10,962.89	\$0.00	\$10,962.89	\$13,435.87
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$98.00	\$0.00	\$98.00	\$98.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$11,060.89	\$0.00	\$11,060.89	\$13,533.87
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$11,060.89			

Schedule C1 - Personal and family contributions

		Date	Amount	Cycle To Date
Name:	Symes, Nanette	06/11/2008	\$125.00	\$125.00
Address:	758 W 1600 North Cir, Washington, UT 84780		Cash	
Occupation:	none, none			
Name:	Symes, Ward	06/11/2008	\$125.00	\$125.00
Address:	758 W 1600 North Cir, Washington, UT 84780		Cash	
Occupation:	unknown, unknown			
Name:	Miller, Dennis	06/13/2008	\$125.00	\$125.00
Address:	2915 Cottonwood Cir, Santa Clara, UT 84765		Cash	
Occupation:	unknown, unknown			
Name:	Miller, Rhonda	06/13/2008	\$125.00	\$125.00
Address:	2915 Cottonwood Cir, Santa Clara, UT 84765		Cash	
Occupation:	none, none			
Total of Personal and Family Contributions			\$500.00	
Total of Refunds Given			\$0.00	
Net Total of Personal and Family Contributions			\$500.00	

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	McKelvey, John	06/20/2008	\$130.00	\$130.00
Address:	12215 N Tall Grass Dr, Oro Valley, AZ 85755		Cash	
Name:	McKelvey, Katherine	06/20/2008	\$130.00	\$130.00
Address:	12215 N Tall Grass Dr, Oro Valley, AZ 85755		Cash	
Name:	Roach, Brad	06/27/2008	\$130.00	\$130.00
Address:	3448 N Scott Mine Ln, Tucson, AZ 85745		Cash	
Name:	Roach, Marla	06/27/2008	\$70.00	\$70.00
Address:	3448 N Scott Mine Ln, Tucson, AZ 85745		Cash	
Name:	Castro, Philip	06/28/2008	\$100.00	\$100.00
Address:	520 E Suffolk Dr, Tucson, AZ 85704		Cash	
Name:	Larson, Laura	07/02/2008	\$130.00	\$130.00
Address:	3201 W Ina Rd, Apt 2041, Tucson, AZ 85741		Cash	
Name:	Larson, Scott	07/02/2008	\$130.00	\$130.00
Address:	3201 W Ina Rd, Apt 2041, Tucson, AZ 85741		Cash	
Total of Individual Contributions			\$820.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$820.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	06/10/2008	\$5.00	\$85.00
Address:			Cash	
Memo:	Melissa Hall cash contribution			
Name:	Multiple Contributors	07/01/2008	\$5.00	\$85.00
Address:			Cash	
Memo:	Denise Hillwig cash donation			
Name:	Multiple Contributors	07/10/2008	\$5.00	\$85.00
Address:			Cash	
Memo:	Carol Vanderscoff cash donation			
Name:	Multiple Contributors	07/14/2008	\$9.00	\$85.00
Address:			Cash	
Memo:	cash donation from Doreen Struthers			
Name:	Multiple Contributors	07/30/2008	\$10.00	\$85.00
Address:			Cash	
Memo:	anonymous cash contribution			
Name:	Multiple Contributors	07/30/2008	\$16.00	\$85.00
Address:			Cash	
Memo:	Anonymous cash contribution			
Name:	Multiple Contributors	07/30/2008	\$10.00	\$85.00
Address:			Cash	
Total of Small Contributions			\$60.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$60.00	

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	06/27/2008	\$12,921.00	\$12,921.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Total of Funding Received from Clean Elections			\$12,921.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$12,921.00	

Schedule C7 - Qualifying contributions

		Date	Amount	Cycle To Date
Name:	Arizona Secretary of State	06/23/2008	\$(1,220.00)	(\$1,220.00)
Address:	1700 W Washington St, Floor 7, Phoenix, AZ 85007		Cash	
Trans. Type:	Submittal of \$5 Qualifying Contributions to SOS			
Memo:	244 total contributions submitted			
Name:	Multiple Contributors	06/23/2008	\$1,220.00	\$1,220.00
Address:			Cash	
Trans. Type:	Aggregate Amount of Qualifying Contributions			
Memo:	Five dollar funds			
Total of Clean Elections Qualifying Contributions			\$1,220.00	
Total of Refunds Given			\$0.00	
Net Total of Qualifying Contributions			\$0.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	US Postal Service	06/11/2008	\$27.00	\$2,278.96
Address:	n/a, Tucson, AZ 85704		Cash	
Category:	Overhead - Office supplies			
Memo:	Stamps			
Name:	Alphagraphics	06/13/2008	\$21.21	\$48.63
Address:	7306 N Oracle Rd, Tucson, AZ 85704		Cash	
Category:	Overhead - Other			
Name:	Cricket Communications	06/26/2008	\$37.43	\$227.23
Address:	6476 N Oracle Rd, Tucson, AZ 85704		Cash	
Category:	Overhead - Other			
Memo:	cell phone service			
Name:	Safeway	07/04/2008	\$23.96	\$28.54
Address:	7110 N Oracle Rd, Tucson, AZ 85704		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	4th of July event @ Riverfront Park			
Name:	Safeway	07/04/2008	\$2.29	\$28.54
Address:	7110 N Oracle Rd, Tucson, AZ 85704		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	4th of July event @ Riverfront Park			
Name:	Safeway	07/04/2008	\$2.29	\$28.54
Address:	7110 N Oracle Rd, Tucson, AZ 85704		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	4th of July event @ Riverfront Park			
Name:	The Home Depot	07/21/2008	\$214.52	\$214.52
Address:	n/a, Oro Valley, AZ 85737		Cash	
Category:	Communications - Other			
Memo:	posts & wire for signs			
Name:	UPS Store	07/21/2008	\$8.40	\$16.80
Address:	#442, Tucson, AZ 85704		Cash	
Category:	Overhead - Other			
Name:	Cricket Communications	07/22/2008	\$36.88	\$227.23
Address:	6476 N Oracle Rd, Tucson, AZ 85704		Cash	
Category:	Overhead - Other			
Memo:	cell phone service			
Name:	US Postal Service	07/22/2008	\$2,251.96	\$2,278.96
Address:	n/a, Tucson, AZ 85704		Cash	
Category:	Communications - Mailings			
Memo:	postage			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	GODADDY	07/23/2008	\$8.97	\$52.02
Address:	14455 N Hayden Rd, Ste 219, Scottsdale, AZ 85260		Cash	
Category:	Professional Services - Other			
Memo:	renew website hosting			
Name:	The Advertiser's Resource	07/25/2008	\$743.54	\$10,200.16
Address:	4418 E Speedway Blvd, Tucson, AZ 85712		Cash	
Category:	Communications - Signs			
Name:	The Advertiser's Resource	07/29/2008	\$2,010.00	\$10,200.16
Address:	4418 E Speedway Blvd, Tucson, AZ 85712		Cash	
Category:	Communications - Advertising			
Memo:	TV & Radio ads			
Name:	The Advertiser's Resource	08/01/2008	\$3,229.04	\$10,200.16
Address:	4418 E Speedway Blvd, Tucson, AZ 85712		Cash	
Category:	Communications - Advertising			
Memo:	TV/Radio ad production, mailings			
Name:	The Advertiser's Resource	08/01/2008	\$2,252.00	\$10,200.16
Address:	4418 E Speedway Blvd, Tucson, AZ 85712		Cash	
Category:	Communications - Mailings			
Name:	Twin Peaks Media	08/04/2008	\$40.00	\$40.00
Address:	PO Box 68174, Oro Valley, AZ 85737		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	web site analysis & update			
Name:	Town of Marana	08/05/2008	\$25.00	\$25.00
Address:	n/a, Marana, AZ 85653		Cash	
Category:	Administration - Other			
Memo:	sign permit			
Name:	UPS Store	08/09/2008	\$8.40	\$16.80
Address:	#442, Tucson, AZ 85704		Cash	
Category:	Overhead - Office supplies			
Memo:	stamps			
Name:	200893577 - HUMPHRIES TO THE HOUSE 2008	08/12/2008	\$20.00	\$20.00
Address:	140 W Vista Grande Dr, Tucson, AZ 85704		Cash	
Category:	Miscellaneous - Petty cash			
Memo:	Cash for lunch/drinks for walking event			
Total of Operating Expenses			\$10,962.89	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$10,962.89	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Friends of the NRA	07/29/2008	\$80.00	\$80.00
Address:	n/a, Tucson, AZ 85704		Cash	
Memo:	Friends of NRA Dinner			
Name:	Northern Pima County Chamber of Commerce	07/30/2008	\$18.00	\$18.00
Address:	n/a, Tucson, AZ 85704		Cash	
Memo:	breakfast for speaking engagement			
Total of Other Expenses			\$98.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$98.00	

